Ernie Fletcher Governor

Teresa J. Hill, Secretary Environmental and Public Protection Cabinet

Timothy J. LeDonne Commissioner Department of Public Protection



Commonwealth of Kentucky
Public Service Commission

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June 25, 2007

Marlene H. Dortch Federal Communications Commission Office of the Secretary Consumer & Governmental Affairs Bureau 445 12<sup>th</sup> Street, SW Room TW-B204 Washington DC 20554

Arlene Alexander
Federal Communications Commission
Consumer & Governmental Affairs Bureau
445 12<sup>th</sup> Street, SW
Room 3-C408
Washington DC 20554

RE: TRS Consumer Complaint Log Summaries for June 1, 2006 through May 31, 2007 CG DOCKET NO. 03-123 and DA 07-2762

Dear Ms. Dortch and Ms. Alexander,

The Kentucky Public Service Commission respectfully submits the enclosed complaint log alleging a violation of federal minimum standards as it relates to the provisioning of Telecommunications Relay Service. Hamilton Relay, with corporate offices located at 1001 12<sup>th</sup> Street, Aurora, NE 68818, is under contract with the State of Kentucky to provide Telecommunications Relay Service.

Hamilton tracks all complaints and all other customer service activity for the State of Kentucky. The State of Kentucky's complaint summary is associated with the following database categories:

- Miscellaneous External Complaints
- LEC External Busy
- 911 External Calls



John W. Clay Commissioner Marlene H. Dortch and Arlene Alexander Federal Communications Commission June 25, 2007 Page 2 of 3

- No Notice of How to Complain to FCC
- CA Accuracy/Spelling/Verbatim
- CA Gave Wrong Information
- CA Did Not Keep User Informed
- CA Hung Up on Caller
- CA Misdialed Number
- CA Typing Speed
- Didn't Follow Voice Mail/Recording Procedure
- CA Typing
- Improper Use of Speed Dialing
- Poor Vocal Clarity/Enunciation
- Improperly Handled ASL or Related Culture Issues
- Improper Use of Call Release
- Improper Handling of Three Way Calling
- Caller ID Not Working Properly
- Improper Use of Customer Data
- Fraudulent/Harassment Call
- Replaced CA Improperly in Middle of Call
- Didn't Follow Emergency Call Handling Procedure
- CA Didn't Follow Policy/Procedure
- Confidentiality Breech
- Spanish to Spanish Call Handling Problems
- Miscellaneous Service Complaints
- Ringing/No Answer
- Speech to Speech Call Handling Problems
- Connect Time (TTY-Voice)
- Busy Signal/Blockage
- ASCII/Baudot Break-down
- STS Break-Down
- HCO Break-Down
- Relay Not Available 24 Hours a Day
- 711 Problems
- VCO Break-Down
- Miscellaneous Technical Complaints
- Line Disconnected
- Carrier of Choice not Available/Other Equal Access
- CapTel Complaints

Hamilton processes any complaint, which originates via e-mail, fax, telephone, regular mail, outreach events, at the workstation, etc. Hamilton normally provides a resolution to all complaints within 72 hours. The complaints enclosed are resolved with the



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exception of one equal access complaint in which the carrier involved is still working to become a carrier through relay.

In the Miscellaneous External and Fraudulent/Harassment Call categories, you will find six complaints that we believe to be associated with fraudulent activity over Internet Relay. Hamilton continues to implement protocols specifically designed to prevent calls originating from an international IP address from accessing the relay.

Please feel free to contact myself at 502-564-3940 or Dixie Ziegler with Hamilton Relay at 800-618-4781 V/TTY with any questions regarding the above.

Sincerely,

Jim Stevens, CPA Branch Manager Telecommunications Kentucky Public Service Commission



# Kentucky Relay 2007 FCC Complaint Report 6/1/05 to 5/31/07

## Service Complaints--CA Gave Wrong Information

Inquire Date 6/20/2006
Record ID 9370
Call Taken By Supervisor
CA Number 1116
Responded By Supervisor
Response Date 6/20/2006
Resolution 6/20/2006

Customer stated that the CA voiced incorrect information.

Supervisor apologized and stated CA would be counseled. CA was counseled and monitored frequently. Customer was satisfied.

### Service Complaints--CA Hung Up on Caller

Inquire Date 6/22/2006
Record ID 9368
Call Taken By Supervisor
CA Number 1304
Responded By Customer
Service
Response Date 6/22/2006
Resolution 6/24/2006

Customer stated that the CA hung up.

Supervisor apologized and stated that the call information would be forwarded to the technical department. The technical department discovered that the customer had disconnected. Customer was notified and satisfied.

# Service Complaints--Fraudulent/Harassment Call

Inquire Date 6/2/2006
Record ID 9340
Call Taken By Customer
Service
CA Number
Responded By Customer
Service
Response Date 6/2/2006
Resolution 6/2/2006

Customer had received a harassing call. Customer requested records of the call.

Customer Service suggested that the customer contact their local telephone company or report the incident to law enforcement. Customer Service explained that if the customer obtains a court order, then we could release the call records to the Court. Customer was satisfied.

### Service Complaints--Fraudulent/Harassment Call

Inquire Date 1/4/2007 Record ID 9586 Call Taken By Supervisor CA Number Responded By Supervisor Response Date 1/4/2007 Customer has been receiving fraudulent calls.

Customer Service suggested that the customer contact their local telephone company or report the incident to law enforcement. Customer Service explained that if the customer obtains a court order, then we could release the call records to the Court. Customer was satisfied.

### Service Complaints--Fraudulent/Harassment Call

Inquire Date 3/16/2007
Record ID 9739
Call Taken By Lead CA
CA Number
Responded By Customer
Service
Response Date 3/16/2007
Resolution 3/16/2007

Customer has been receiving harassing calls through the relay.

Customer Service suggested that the customer contact their local telephone company or report the incident to local law enforcement. Customer Service explained that if a court order was obtained, then we could release the call records to the Court. Customer understood.

### Service Complaints--Fraudulent/Harassment Call

Inquire Date 3/23/2007 Record ID 9750 Call Taken By Lead CA CA Number Responded By Customer Service Response Date 3/23/2007

Resolution

Customer has been receiving fraudulent calls through the relay.

Customer Service suggested that the customer contact their local telephone company or report the incident to law enforcement. Customer Service explained that if the customer obtains a court order, then we could release the call information to the Court. Customer understood.

### Service Complaints--Fraudulent/Harassment Call

3/23/2007

Inquire Date 4/4/2007
Record ID 9778
Call Taken By Supervisor
CA Number
Responded By Supervisor
Response Date 4/4/2007
Resolution 4/4/2007

Customer has been receiving harassing calls through the relay.

Customer Service suggested that the customer contact their local telephone company or report the incident to law enforcement. Customer Service explained that if a court order was obtained, then we could release the call records to the Court. Customer understood.

### Service Complaints--Fraudulent/Harassment Call

Inquire Date 05/07/2007
Record ID 9807
Call Taken By Customer
Service
CA Number
Responded By Customer
Service
Response Date 05/07/2007
Resolution 05/07/2007

Customer has been receiving fraudulent calls through the relay.

Customer Service suggested that the customer contact their local telephone company or report the incident to law enforcement. Customer Service explained that if a court order was obtained then, we could release the call records to the Court. Customer understood.

# Service Complaints--Didn't Follow Policy/Procedure

Inquire Date 3/14/2006
Record ID 9353
Call Taken By Customer
Service Mgr
CA Number
Responded By Customer
Service
Response Date 3/14/2006

Resolution 3/14/2006

Customer stated they were charged for placing a call to the relay.

Customer Service apologized and determined that the customer was charged for a reoriginating call, which should been processed as "no-bill." Customer was reimbursed.

# Service Complaints--Didn't Follow Policy/Procedure

Inquire Date 7/31/2006 Record ID 9406 Call Taken By Customer Service CA Number 1268 Responded By Customer Service Response Date 7/31/2006

7/31/2006

Resolution

Customer stated that the CA processed the call poorly and did not follow procedures.

Customer Service apologized and stated that the CA would be counseled. CA was counseled and customer was satisfied.

# Technical Complaints--Carrier Choice not Available/Other Equal Access

Inquire Date 5/01/2007
Record ID 9895
Call Taken By Customer
Service
CA Number
Responded By Chantell
Response Date 5/01/2007
Resolution

Customer requested Windstream as their long distance carrier.

Customer Service explained that Windstream is not a participating carrier through the relay. Customer Service suggested a profile with an alternate provider. Customer refused and would not give contact information for themselves or the carrier. Windstream is still not a participating carrier as of 5/31/07.

### CapTel Complaints

Inquire Date 8/9/2006
Record ID 13158
Call Taken By MMo
CA Number
Responded By MMo
Response Date 8/9/2006
Resolution 8/9/2006

Disconnect/Reconnect during calls

Apologized for incidence and sent customer information explaining the difference between a CapTel phone and a traditional phone. Explained to customer why disconnection/reconnection might be occurring and sent email with tips to reduce their occurrence.

CapTel Complaints	Disconnect/Reconnect during calls  Sent customer information explaining the difference between a CapTel phone and a traditional phone. Explained to customer why disconnection/reconnection might be occurring and sent letter with tips to reduce their occurrence.		
Inquire Date 8/17/2006 Record ID 13801 Call Taken By DF CA Number Responded By DF Response Date 8/17/2006 Resolution 8/17/2006			
CapTel Complaints	Dialing Issue - Phone line does not require 1 when dialing 800 number		
Inquire Date 2/15/2007 Record ID 28946 Call Taken By MP CA Number Responded By MP Response Date 2/15/2007 Resolution 2/23/2007	Technical Support made adjustment to CapTel user's phone to enable outbound captioned calling.		
CapTel Complaints	Service - General		
Inquire Date 3/5/2007 Record ID 30238 Call Taken By MMo CA Number Responded By MMo Response Date 3/5/2007 Resolution 3/5/2007	Technical problem identified. Resolution provided by network vendor.		
CapTel Complaints	Service - General		
Inquire Date 3/5/2007 Record ID 30010 Call Taken By LG CA Number Responded By LG Response Date 3/5/2007 Resolution 3/5/2007	Technical problem identified. Resolution provided by network vendor.		
CapTel Complaints	Disconnect/Reconnect during calls		
Inquire Date 3/15/2007 Record ID 31249 Call Taken By JS CA Number Responded By JS Response Date 3/15/2007 Resolution 3/15/2007	Reviewed with customer why disconnection/reconnection might be occurring and sent email with tips to reduce their occurrence.		

## CapTel Complaints

Inquire Date 3/23/2007 Record ID 32339 Call Taken By LG CA Number Responded By LG Response Date 3/23/2007

3/23/2007

#### Disconnect/Reconnect during calls

Sent customer information explaining the difference between a CapTel phone and a traditional phone. Explained to customer why disconnection/reconnection might be occurring and sent email with tips to reduce their occurrence.

### CapTel Complaints

Resolution

Inquire Date 4/20/2007
Record ID 34688
Call Taken By DF
CA Number
Responded By DF
Response Date 4/20/2007
Resolution 4/20/2007

#### Disconnect/Reconnect during calls

Sent customer information explaining the difference between a CapTel phone and a traditional phone. Explained to customer why disconnection/reconnection might be occurring and sent letter with tips to reduce their occurrence.